

AN ORDINANCE **101529**

AUTHORIZING THE REALLOCATION OF \$17,604.46 FROM THE DISTRICT 1 ONE-TIME PROJECTS BUDGET, REALLOCATING \$812.80 TO PURCHASE THE NORMA S. RODRIGUEZ CITY COUNCIL CHAMBER PLAQUE, AND \$16,791.66 TO THE DISTRICT 1 NEIGHBORHOOD ACCESS AND MOBILITY PROGRAM, AS REQUESTED BY COUNCILMAN ROGER O. FLORES, DISTRICT 1.

* * * * *

WHEREAS, Councilman Roger O. Flores, District 1, has requested that the City Council concur in placing on the City Council Agenda an item reallocating \$17,604.46 from identified savings in District 1 One-Time Project Funds from 2000 and 2001, reallocating \$812.80 to purchase the Norma S. Rodriguez City Council Chamber Plaque and \$16,791.66 to the District 1 Neighborhood Access and Mobility Program; and

WHEREAS, the requested funds would be applied to expenses which City Council hereby finds support municipal public purposes; and

WHEREAS, a sufficient balance exists in the District 1 One-Time Projects budget for the reallocations to support this request; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The request of City Councilman Roger O. Flores, District 1, to reallocate \$17,604.46 from the District 1 One-Time projects budgets of 2000 and 2001, reallocating \$812.80 to purchase the Norma S. Rodriguez City Council Chamber plaque, and \$16,791.66 to the District 1 Neighborhood Access and Mobility program, is hereby approved.

SECTION 2. The City Manager or a designee, is hereby authorized to expend \$812.80 for the purchase of the Norma S. Rodriguez City Council Chamber Plaque.

SECTION 3. The reallocation of \$17,604.46 is available from carry forward funds in Fund 11001000, General Fund, Fund Center, 7002010000, District 1.

SECTION 4. A budget adjustment moving \$812.80 to Fund 11001000, Cost Center 2401010001, Administration Management, General Ledger 5201040, Fees To Professional Contractors and \$16,791.66 to Fund 29050000, STREETS/DRAIN MAINTENANCE AND IMPROVE, Cost Center 2303050003, NAMP CD1-OTHER, General Ledger 5301010, Maint. & Repair Material Building & Improvements is authorized.

SECTION 5. Payment of \$812.80 is authorized for the purchase of a plaque to honor the service of Norma S. Rodriguez. The purchase is to be charged to Cost Center 2401010001 General Ledger 5201040 and funds should be encumbered upon issuance of a purchase order to the vendor.


SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 7. This ordinance shall take effect on the tenth (10th) day after the date of passage.

PASSED AND APPROVED this 13 day of October, 2005


M A Y O R
PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for Acting City Attorney

CITY OF SAN ANTONIO
OFFICE OF THE CITY COUNCIL
INTERDEPARTMENTAL CORRESPONDENCE SHEET

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
17

TO: Mayor and Councilmembers

FROM: Councilman Roger O. Flores, District 1

COPIES TO: City Manager; City Clerk; Interim City Attorney; Director of Asset Management; Director of Public Works; Director of Management & Budget; Assistant to City Council; File

SUBJECT: Agenda Item for Council Meeting of November 3, 2005

DATE: September 26, 2005

Your concurrence is requested in directing staff to place on the November 3, 2005 City Council agenda, an ordinance authorizing the reallocation of \$17,604.46 from the District 1 One Time Project funds. These funds have been identified as savings from the following District 1 One Time fund projects:

Cost Ctr # 7002010003	Year 2000	Bike Repair – Park Rangers	\$ 0.17
Cost Ctr # 7002010002	Year 2001	AGAPE	\$ 4,846.83
Cost Ctr # 7002010004	Year 2001	District 1 Sidewalks, Curbs	\$12,077.60
Cost Ctr # 7002010005	Year 2001	District 1 School Flashers	\$ 679.86

\$17,604.46 will be reallocated to the following:

Cost Ctr # 2401010001	GL# 5201040		
	Norma S. Rodriguez City Council Chamber Plaque	\$ 812.80	
	District 1 Neighborhood Access Mobility Program	\$16,791.66	

Your concurrence is greatly appreciated.



ROGER O. FLORES
DISTRICT 1

PHIL HARDBERGER
MAYOR

SHEILA D. MCNEIL
DISTRICT 2

ROLAND GUTIERREZ
DISTRICT 3

RICHARD PEREZ
DISTRICT 4

PATTI RADLE
DISTRICT 5

DELICIA HERRERA
DISTRICT 6

ELENA K. GUAJARDO
DISTRICT 7

ART A. HALL
DISTRICT 8

KEVIN A. WOLFF
DISTRICT 9

CHIP HAASS
DISTRICT 10

2005 SEP 28 P 3:02
RECEIVED
CITY OF SAN ANTONIO
CITY CLERK